

September 25, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 112174

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2006

Atty – SLB

Client No.: 74817/15537

08/01/06	NT	0.10	30.50	Review recent filings.
08/03/06	JMS	0.30	120.00	E-mails with D. Speights and D. Scott regarding Committee call (.3).
08/03/06	NT	0.40	122.00	Review recent filings.
08/07/06	JIS	0.80	180.00	Review objections to debtor's motion to compel.
08/07/06	MIK	0.20	64.00	Review PD-related docket entries.
08/08/06	SLB	1.90	1,187.50	Review various pleadings filed (.6); telephone call from J. Sakalo regarding abstention brief (.2).
08/08/06	NT	0.50	152.50	Review recent filings.
08/09/06	LMF	0.90	162.00	Review caselaw in preparation for a response (.9).
08/09/06	NT	0.50	152.50	Review recent filings.
08/10/06	MIK	0.10	32.00	Review PD-related docket entries.
08/11/06	JMS	0.40	160.00	Telephone conference with T. Tacconelli and e-mails with T. Tacconelli regarding filing issues for brief (.2); e-mail to Committee regarding brief (.2).
08/11/06	MIK	0.20	64.00	Review PD-related docket entries.
08/11/06	NT	0.10	30.50	Review recent filings.
08/14/06	SLB	1.00	625.00	Email from M. Dies regarding Canadian proceeding (.1); email to Inselbuch et al regarding criminal proceeding (.1); review order concerning Grace asbestos covered by EPA (.8).
08/14/06	JMS	0.30	120.00	E-mail exchange with S. Baena regarding upcoming hearing issues (.3).
08/14/06	NT	0.40	122.00	Review recent filings.
08/15/06	JMS	0.50	200.00	Conference with W. Roman regarding hearing notebook (.3); e-mail to Committee regarding hearing agenda and participation (.2).
08/15/06	JIS	0.30	67.50	Review docket and summarize documents.
08/15/06	MIK	0.10	32.00	Review PD-related docket entries.
08/15/06	NT	0.70	213.50	Review recent filings.
08/16/06	SLB	0.20	125.00	Review equity committee motion (.2).
08/16/06	MIK	0.10	32.00	Review PD-related docket entries.
08/17/06	NT	0.80	244.00	Review recent filings.
08/18/06	JIS	0.20	45.00	Review related order
08/18/06	MIK	0.20	64.00	Review PD-related entries.
08/21/06	NT	0.20	61.00	Review recent filings.
08/22/06	JIS	0.20	45.00	Meeting with J. Sakalo regarding omnibus hearing.
08/22/06	MIK	0.10	32.00	Review PD-related docket entries.
08/22/06	MIK	0.20	64.00	Office conference with David W. Trench regarding status.
08/22/06	NT	0.60	183.00	Review recent filings.
08/23/06	JIS	0.40	90.00	Review docket and certain recent pleadings; report to M. Kramer regarding same.
08/23/06	MIK	0.30	96.00	Review PD-related docket entries.

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08/23/06	NT	0.50	152.50	Review recent filings.
08/24/06	MIK	0.10	32.00	Review PD-related docket entries.
08/24/06	NT	0.20	61.00	Review recent filings.
08/25/06	MIK	0.30	96.00	Review PD-related docket entries.
08/25/06	NT	0.30	91.50	Review recent filings.
08/28/06	MIK	0.10	32.00	Review PD-related docket entries.
08/28/06	NT	0.40	122.00	Review recent filings.
08/29/06	JMS	0.30	120.00	E-mail exchange with T. Brandi regarding upcoming deadlines (.3).
08/30/06	MIK	0.30	96.00	Attend to file.
08/30/06	NT	0.00	0.00	Review recent filings.
08/30/06	NT	0.30	91.50	Review recent filings.
08/30/06	CD	0.20	36.00	Office conference with J. Sakalo regarding privilege log.
08/31/06	MIK	0.20	64.00	Review PD-related docket entries.

PROFESSIONAL SERVICES \$5,913.00

## COSTS ADVANCED

06/05/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 105279643; DATE: 6/8/2006	13.96
06/05/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 105279643; DATE: 6/8/2006	11.86
06/05/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 105279643; DATE: 6/8/2006	15.85
06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	238.80
06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	0.40
06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	544.48
07/06/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	42.82
07/07/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	7.10
07/13/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	15.43



07/13/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account#	3.74
07/20/06	1000201074 / July 2006 Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	14.21
07/20/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	20.20
07/21/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	2.35
07/24/06	Airfare Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/25/06; DATE: 7/25/2006 - Client - 15537	813.60
07/24/06	Parking Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/25/06; DATE: 7/25/2006 - Client - 15537	35.00
07/24/06	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 92024; DATE: 7/30/2006 - Clients	399.00
07/25/06	Fares, Mileage, Parking Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/25/06; DATE: 7/25/2006 - Client - 15537	70.00
07/25/06	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/25/06; DATE: 7/25/2006 - Client - 15537	4.37
07/25/06	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 06/27/06-07/27/06; DATE: 7/27/2006 - Acct.#5306220025395504	160.00
07/25/06	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 06/27/06-07/27/06; DATE: 7/27/2006 - Acct.#5306220025395504	160.00
07/27/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00496837; DATE: 7/31/2006 - Account# 306300	27.00
08/03/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 115940101; DATE: 8/7/2006	9.44
08/03/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 115940101; DATE: 8/7/2006	11.54
08/03/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 115940101; DATE: 8/7/2006	8.28

08/04/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 116258159; DATE: 8/8/2006	25.18
08/07/06	Long Distance Telephone 1(864)895-0459; 19 Mins.	18.81
08/07/06	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.98
08/07/06	Long Distance Telephone 1(864)895-1939; 9 Mins.	9.90
08/07/06	Long Distance Telephone 1(843)524-5708; 4 Mins.	3.96
08/07/06	Long Distance Telephone 1(864)895-0459; 46 Mins.	46.53
08/07/06	Long Distance Telephone 1(512)476-4394; 42 Mins.	41.58
08/07/06	Telecopies 27.00 pgs @ \$1.00/pg	27.00
08/08/06	Long Distance Telephone 1(416)327-5542; 2 Mins.	2.00
08/08/06	Long Distance Telephone 1(416)327-5542; 4 Mins.	4.00
08/08/06	Long Distance Telephone 1(416)327-6464; 1 Mins.	1.00
08/08/06	Long Distance Telephone 1(864)895-0459; 16 Mins.	15.84
08/08/06	Long Distance Telephone 1(416)645-6524; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(864)895-0459; 6 Mins.	5.94
08/09/06	Long Distance Telephone 1(905)683-8561; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(864)895-0459; 51 Mins.	50.49
08/09/06	Long Distance Telephone 1(409)883-4394; 50 Mins.	50.49
08/09/06	Long Distance Telephone 1(202)862-5000; 1 Mins.	0.99
08/09/06	Long Distance Telephone 1(416)601-7830; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(416)414-2797; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(905)333-4441; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(416)710-8621; 1 Mins.	1.00
08/09/06	Long Distance Telephone 1(416)990-8343; 21 Mins.	22.00
08/09/06	Long Distance Telephone 1(409)883-4394; 4 Mins.	3.96
08/09/06	Long Distance Telephone 1(416)597-6278; 2 Mins.	2.00
08/09/06	Long Distance Telephone 1(409)883-4394; 27 Mins.	26.73
08/09/06	Long Distance Telephone 1(864)895-0459; 18 Mins.	18.81
08/09/06	Searches-Title/Name/Corporate Canadian corporate search -	40.00
	VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/09/06; DATE:	
	8/9/2006 - Client - 74817-15537	
08/10/06	Publication VENDOR: Bankruptcy Creditors' Service, Inc.;	180.00
	INVOICE#: WRGRACE/#110-113; DATE: 8/10/2006 - W.R.	
	Grace Bankruptcy News #110-113 / Clients	
08/10/06	Long Distance Telephone 1(416)645-6524; 6 Mins.	6.00
08/10/06	Long Distance Telephone 1(202)862-5007; 1 Mins.	0.99
08/10/06	Long Distance Telephone 1(212)813-1703; 1 Mins.	0.99
08/10/06	Long Distance Telephone 1(864)895-0459; 7 Mins.	6.93
08/10/06	Long Distance Telephone 1(212)813-1703; 3 Mins.	2.97
08/10/06	Long Distance Telephone 1(416)597-6278; 1 Mins.	1.00
08/10/06	Long Distance Telephone 1(416)327-5043; 1 Mins.	1.00
08/10/06	Long Distance Telephone 1(843)727-6513; 12 Mins.	12.87
08/11/06	Long Distance Telephone 1(416)597-6278; 2 Mins.	2.00



08/11/06	Long Distance Telephone 1(313)965-8579; 8 Mins.	7.92
08/11/06	Long Distance Telephone 1(416)868-3475; 2 Mins.	2.00
08/11/06	Long Distance Telephone 1(864)895-0459; 12 Mins.	12.87
08/11/06	Long Distance Telephone 1(864)895-0459; 16 Mins.	15.84
08/11/06	Long Distance Telephone 1(803)943-4444; 2 Mins.	1.98
08/11/06	Long Distance Telephone 1(416)868-3475; 58 Mins.	59.00
08/11/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	9.37
	INVOICE#: 117734744; DATE: 8/16/2006	
08/11/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	9.12
	INVOICE#: 117734744; DATE: 8/16/2006	
08/11/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	7.63
	INVOICE#: 117734744; DATE: 8/16/2006	
08/14/06	Long Distance Telephone 1(864)895-0459; 17 Mins.	16.83
08/14/06	Long Distance Telephone 1(409)383-0494; 16 Mins.	15.84
08/15/06	Long Distance Telephone 1(864)895-0459; 2 Mins.	1.98
08/15/06	Long Distance Telephone 1(864)895-0459; 18 Mins.	17.82
08/15/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	40.80
	INVOICE#: 118229019; DATE: 8/18/2006	
08/16/06	Long Distance Telephone 1(202)862-5007; 1 Mins.	1.98
08/17/06	Long Distance Telephone 1(512)476-4394; 3 Mins.	2.97
08/17/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	9.37
	INVOICE#: 118540650; DATE: 8/21/2006	
08/18/06	Long Distance Telephone 1(864)895-0459; 50 Mins.	50.49
08/18/06	Long Distance Telephone 1(512)476-4394; 39 Mins.	38.61
08/18/06	Long Distance Telephone 1(212)478-7465; 5 Mins.	4.95
08/18/06	Long Distance Telephone 1(212)478-7465; 5 Mins.	5.94
08/18/06	Long Distance Telephone 1(352)622-7670; 4 Mins.	1.56
08/18/06	Long Distance Telephone 1(214)698-3868; 1 Mins.	0.99
08/18/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	31.34
	INVOICE#: 118876776; DATE: 8/22/2006	
08/21/06	Airfare Travel to Delaware - VENDOR: SCOTT L. BAENA;	1,659.10
	INVOICE#: SLB-08/22/06; DATE: 8/22/2006 - Client - 15537	40.00
08/21/06	Fares, Mileage, Parking Taxi Fares - Travel to Delaware -	16.00
	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/22/06; DATE:	
	8/22/2006 - Client - 15537	05.00
08/21/06	Meals Travel to Delaware - VENDOR: SCOTT L. BAENA;	25.00
	INVOICE#: SLB-08/22/06; DATE: 8/22/2006 - Client - 15537	



08/21/06	Lodging Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/22/06; DATE: 8/22/2006 - Client - 15537	283.86
08/21/06	Meals Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/22/06; DATE: 8/22/2006 - Client - 15537	6.24
08/21/06	Airfare Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/21/06; DATE: 8/21/2006 - Client - 15537	833.60
08/21/06	Fares, Mileage, Parking Cab Fare - Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/21/06; DATE: 8/21/2006 - Client - 15537	10.00
08/21/06	Lodging Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/21/06; DATE: 8/21/2006 - Client - 15537	283.86
08/21/06	Parking Airport Parking - Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/21/06; DATE: 8/21/2006 - Client - 15537	20.00
08/22/06	Long Distance Telephone 1(409)920-2643; 7 Mins.	6.93
08/22/06	Long Distance Telephone 1(409)920-2643; 20 Mins.	19.80
08/22/06	Long Distance Telephone 1(843)727-6513; 18 Mins.	18.81
08/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	15.70
00/22/00	INVOICE#: 119536895; DATE: 8/25/2006	10.70
08/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 119536895; DATE: 8/25/2006	17.33
08/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	12.61
	INVOICE#: 119536895; DATE: 8/25/2006	
08/23/06	CD/DVD Duplication	1,200.00
08/23/06	Long Distance Telephone 1(864)895-0459; 88 Mins.	87.12
08/23/06	Long Distance Telephone 1(404)241-3624; 4 Mins.	3.96
08/24/06	Long Distance Telephone 1(864)895-0459; 69 Mins.	68.31
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08/25/06	Long Distance Telephone 1(864)895-0459; 4 Mins.	3.96
08/30/06	Long Distance Telephone 1(302)575-1555; 3 Mins.	2.97
08/30/06	Long Distance Telephone 1(352)266-6474; 5 Mins.	1.93
08/30/06	Long Distance Telephone 1(302)575-1555; 4 Mins.	3.96
08/30/06	Long Distance Telephone 1(302)575-1555; 3 Mins.	2.97
08/31/06	Long Distance Telephone 1(512)476-4394; 10 Mins.	9.90
08/31/06	Long Distance Telephone 1(864)895-0459; 13 Mins.	12.87
08/31/06	Miscellaneous Costs Professional/Expert fees related to PD	95,323.50
	Estimation for August 2006 \$95,323.50	
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